

C O P Y

Approved For Release 2002/01/31 : CIA-RDP78-04608A000100010003-0

DISPATCH

CLASSIFICATION

~~S-E-C-R-E-T~~

PROCESSING ACTION

TO Chief, Audit Staff

~~CONFIDENTIAL~~

XX

MARKED FOR INDEXING

INFO. Chief, FE

NO INDEXING REQUIRED

FROM Chief, Audit Staff FE Field Branch, [REDACTED]

ONLY QUALIFIED DESK
CAN JUDGE INDEXING

SUBJECT [REDACTED] Audit Coverage - Narcotics, Alcohols, Barbiturates
and Other Prescription Drugs

MICROFILM

ACTION REQUIRED - REFERENCES

As indicated, Paragraphs 2 and 3

References: [REDACTED]

1. Two problems have developed during our attempt to audit narcotic and related drug controls: (a) Determining which drugs are regulated, and (b) Determining how many regulated drugs a station is accountable for.

2. The regulation states that the FSC Group 65 of the Organization catalog includes all drugs covered by the Harrison Act, Humphrey Act, Armed Forces Regulations and other pertinent Government regulations. Our Medical Staff believes that we have a number of drugs on hand controlled under the Congressional Acts that are not in the supply catalog. These include both standard and non-standard items. If we are to audit control of these drugs, it will be necessary for us to have listings of the drugs controlled by the Congressional Acts and the other pertinent regulations. We were told that the Treasury Department maintains listings of the controlled drugs. It would be appreciated if you would provide us with listings of all controlled drugs.

3. In our area, [REDACTED] is the only station that stocks drugs. All other stations issue the drugs to the Medical or Operational Sections immediately upon receipt. Under present property procedures, drugs are considered expendable, and Type I or Type II installations are not required to record on stock record cards expendable items that are issued immediately upon receipt. We therefore have no way of verifying at each station that all regulated drugs are recorded in the drug log. It is suggested that [REDACTED] be revised to provide that all regulated drugs be recorded on stock record cards.

/s/ [REDACTED]

RECORDED
OL REGISTRY

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

DATE

13 Nov. 1963

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